

Message

From: Goodwin, Cathleen@Waterboards [Cathleen.Goodwin@waterboards.ca.gov]
Sent: 10/13/2021 2:48:17 AM
To: Weiss, Michael [weiss.michael@epa.gov]
CC: heaven.moore [heaven.moore@waterboards.ca.gov]; McSmith, Justin@Waterboards [Justin.McSmith@Waterboards.ca.gov]; Herman, Matthew T.@Waterboards [Matthew.Herman@Waterboards.ca.gov]; Aubuchon, Elizabeth [aubuchon.elizabeth@epa.gov]
Subject: RE: RB1 Inspections June 2021

Thank you, Michael. I see the emails that you just sent to Eureka and Redway. Are there any others that you are going to send similar emails to? Regional Board staff will make sure to do some follow-up with the facilities that you inspected as part of our routine case management duties.

From: Weiss, Michael <weiss.michael@epa.gov>
Sent: Tuesday, October 12, 2021 7:19 PM
To: Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>
Cc: Moore, Heaven@Waterboards <Heaven.Moore@Waterboards.ca.gov>; McSmith, Justin@Waterboards <Justin.McSmith@Waterboards.ca.gov>; Herman, Matthew T.@Waterboards <Matthew.Herman@Waterboards.ca.gov>; Aubuchon, Elizabeth <aubuchon.elizabeth@epa.gov>
Subject: RE: RB1 Inspections June 2021

EXTERNAL:

Hi Cathy,
Thanks for checking in. I did not see any hardcopies in the office so I will send reminders now. The facilities are under no obligation to respond but we do prefer it.
Hope all is well,
Mike

From: Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>
Sent: Thursday, October 7, 2021 8:42 AM
To: Weiss, Michael <weiss.michael@epa.gov>
Cc: heaven.moore <heaven.moore@waterboards.ca.gov>; McSmith, Justin@Waterboards <Justin.McSmith@Waterboards.ca.gov>; Herman, Matthew T.@Waterboards <Matthew.Herman@Waterboards.ca.gov>; Aubuchon, Elizabeth <aubuchon.elizabeth@epa.gov>
Subject: RE: RB1 Inspections June 2021

Hi Michael:

I'm just checking in to see if you've had a chance to check for mailed hard copy responses and to find out when you might be emailing reminders to those facilities that haven't responded yet. I look forward to hearing from you.

Take Care,
Cathy

From: Weiss, Michael <weiss.michael@epa.gov>
Sent: Tuesday, September 28, 2021 5:41 PM
To: Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>
Cc: Moore, Heaven@Waterboards <Heaven.Moore@Waterboards.ca.gov>; McSmith, Justin@Waterboards <Justin.McSmith@Waterboards.ca.gov>; Herman, Matthew T.@Waterboards

<Matthew.Herman@Waterboards.ca.gov>; Aubuchon, Elizabeth <aubuchon.elizabeth@epa.gov>

Subject: RE: RB1 Inspections June 2021

EXTERNAL:

Hi Cathy and all,

Thanks for checking in. I did receive responses from Forestville and Rio Dell (see attached). Apologies for not forwarding those earlier.

I still need to check if anyone mailed a physical response and will be going into the office next week. If I don't find any responses there, I will send reminders to the others.

I will let you know what I find out!

Thanks again and stay in touch,

Mike

Michael Weiss

Wastewater Section (ENF-3-1)

Enforcement Division

U.S. EPA Region 9

75 Hawthorne Street

San Francisco, CA 94105

415.947.4570

From: Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>

Sent: Tuesday, September 28, 2021 8:53 AM

To: Weiss, Michael <weiss.michael@epa.gov>

Cc: heaven.moore <heaven.moore@waterboards.ca.gov>; McSmith, Justin@Waterboards

<Justin.McSmith@Waterboards.ca.gov>; Herman, Matthew T.@Waterboards <Matthew.Herman@Waterboards.ca.gov>

Subject: RE: RB1 Inspections June 2021

Hi Michael,

I hope all is well with you. I'm following up on the wastewater treatment facility inspections you conducted for us back in June. You requested from each facility that you inspected a response addressing areas of concern that were noted. I have seen responses from Fortuna and Shelter Cove only. Did you receive responses from any of the other facilities that you inspected – Redway, Forestville, Graton, Rio Dell, and Eureka? If not, the responses are past due. Do you want to contact each facility that hasn't responded, or would you like us to handle that?

Thank You.

Cathy

Cathleen Goodwin

Water Resources Control Engineer

North Coast Regional Water Quality Control Board

5550 Skylane Boulevard, Suite A

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Email: Cathleen.Goodwin@waterboards.ca.gov

The governor of California has issued a statewide shelter in place order due to the COVID-19 emergency. The Water Boards are continuing day-to-day work protecting public health, safety, and the environment. However, most staff are working remotely and we continue to check email and voicemail regularly. Thank you and stay healthy and safe.

From: Weiss, Michael <weiss.michael@epa.gov>

Sent: Friday, August 13, 2021 11:16 AM

To: Henriouille, Diana@Waterboards <Diana.Henriouille@waterboards.ca.gov>; Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>

Cc: Eric Magnan <magnan.eric@epa.gov>; Moore, Heaven@Waterboards <Heaven.Moore@Waterboards.ca.gov>; Holybee, Tyler <Holybee.Tyler@epa.gov>

Subject: RE: RB1 Inspections June 2021

EXTERNAL:

Hi Cathy and Diana,

My apologies, I may not have been clear on my earlier email. We are planning to send the inspection reports to the facilities today to meet our inspection report timeliness goal. We typically do not have the reports reviewed by our State counterparts unless they were also on the inspection. EPA policy is that the report should mainly focus on capturing observations present at the inspection. If we made any incorrect findings we can always make revisions in the case file afterwards. We are still very much interested in meeting with the Regional Board to discuss the inspections further and any other wastewater concerns.

Thanks again and talk soon,
Mike

From: Henriouille, Diana@Waterboards <Diana.Henriouille@waterboards.ca.gov>

Sent: Thursday, August 12, 2021 2:43 PM

To: Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>; Weiss, Michael <weiss.michael@epa.gov>

Cc: Magnan, Eric <Magnan.Eric@epa.gov>; heaven.moore <heaven.moore@waterboards.ca.gov>; Holybee, Tyler <Holybee.Tyler@epa.gov>

Subject: RE: RB1 Inspections June 2021

Thanks, Cathy. Agreed, we'd be interested if possible to see reports before they go out.

From: Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>

Sent: Thursday, August 12, 2021 2:01 PM

To: Michael Weiss <weiss.michael@epa.gov>; Henriouille, Diana@Waterboards <Diana.Henriouille@waterboards.ca.gov>

Cc: Eric Magnan <magnan.eric@epa.gov>; Moore, Heaven@Waterboards <Heaven.Moore@Waterboards.ca.gov>; Holybee, Tyler <Holybee.Tyler@epa.gov>

Subject: RE: RB1 Inspections June 2021

Hi Michael:

I'll chime in here. We prefer to see the inspection reports before the reports get sent out to the facilities. That way we can review and discuss with you and make any revisions (if needed) before the inspection reports get sent to the dischargers.

Thanks,
Cathy

From: Weiss, Michael <weiss.michael@epa.gov>
Sent: Tuesday, August 10, 2021 6:30 PM
To: Henrioulle, Diana@Waterboards <Diana.Henrioulle@waterboards.ca.gov>
Cc: Eric Magnan <magnan.eric@epa.gov>; Moore, Heaven@Waterboards <Heaven.Moore@Waterboards.ca.gov>;
Holybee, Tyler <Holybee.Tyler@epa.gov>; Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>
Subject: RB1 Inspections June 2021

EXTERNAL:

Hi Diana,
Wanted to follow-up regarding those June inspections after our debrief. We are planning on finalizing the reports this week but would be happy to discuss before and/or after we send them to the facilities. We will make sure to also send all the reports to you and your team.
Let us know your availability and hopefully we can find a time to connect soon.
Thanks and talk soon,
Mike

Michael Weiss
Wastewater Section (ENF-3-1)
Enforcement Division
U.S. EPA Region 9
75 Hawthorne Street
San Francisco, CA 94105
415.947.4570